Case 05-43203 Doc 43 Filed 02/14/08 Entered 02/14/08 13:52:28 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 43203

CARL GLINSEY

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-8614

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns Chapter 13 Standing Trustee submits the following

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 10/03/05 and confirmed on 12/23/05.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 22638.52 .
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID				
LITTON LOAN SERVICING IN	CURRENT MORTG	.00	.00	.00				
LITTON LOAN SERVICING IN	MORTGAGE ARRE		.00	351.03				
WESTGATE RESORTS		NOT FILED	.00	.00				
DUPAGE COUNTY COLLECTOR	SECURED	.00	.00	.00				
MONTEREY FINANCIAL SVCS	SECURED	1473.00	100.25	1473.00				
ASPIRE VISA	UNSECURED	504.82	.00	504.82				
SYSTEMS & SERVICES TECH	UNSECURED - C	.00	.00	.00				
CORPORATE AMERICA CREDIT	UNSECURED	1435.21	.00	1435.21				
ECONOMY FURNTURE	SECURED	2472.84	168.29	2472.84				
GREAT AMERICAN FINANCE	SECURED	1146.34	78.03	1146.34				
HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00				
ECAST SETTLEMENT CORPORA	UNSECURED	387.28	.00	387.28				
MERRICK BANK	UNSECURED	785.64	.00	785.64				
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00				
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00				
SHORT TERM LOANS LLC	UNSECURED	1140.77	.00	1140.77				
MONTEREY FINANCIAL SVCS	UNSECURED	570.82	.00	570.82				
CAPITAL ONE BANK	UNSECURED	1991.27	.00	1991.27				
Summary of disbursements:								

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL	
						-
TOTAL CLMS ALLOWED	5443.21	.00	6815.81	.00	12259.02	
PRINCIPAL PAID	5443.21	.00	6815.81	.00	12259.02	
INTEREST PAID	346.57	.00	.00	.00	346.57	
TOTAL PAID	5789.78	.00	6815.81	.00	12605.59	
The Debtor's attorney	, DAVID M SI	EGEL	, wa	s allowed \$	2700.00	
and was paid \$ 456	.00 direct	and \$ 224	4.00 through	the plan.		

The Trustee received \$ 526.05.

Case 05-43203 Doc 43 Filed 02/14/08 Entered 02/14/08 13:52:28 Desc Page 2 of 2 Refunds to the Debtor totaled \$ 7262.88 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/14/08

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

PAGE 2 CASE NO. 05 B 43203 CARL GLINSEY